## Doc 36-3 Filed 03/18/19 Entered 03/18/19 17:04:49 History Page 1 of 3 CHAPTER 13 BANKRUPTCY PAYMENT HISTORY Case 16-32056 Desc Payment

Loan Number:

**Mortgagor Last** Name:

Johnson

Filing Date: 10/7/2016

Case Number: 16-32056

5306 Crosswind

Property Dr, Richton Park, IL 60471 Address:

**GNMA-Lakeview** Investor:

**Next Analysis:** 

**Date Produced:** 10/13/2016 Processor ID:

### POST PETITION PAYMENT HISTORY

TRANSACTION DATE	DUE DATE	AMOUNT RECEIVED	AMOUNT DUE	PAYMENT APPLIED TO	TRANSACTION DESCRIPTION		TO/FROM SUSPENSE	SUSPENSE BALANCE
11/7/2016	11/1/2016	\$822.00	\$822.00	11/1/2016	payment	\$0.00	\$0.00	\$0.00
1/5/2017	12/1/2016	\$822.00	\$822.00	12/1/2016	payment	\$0.00	\$0.00	\$0.00
2/7/2017	1/1/2017	\$822.00	\$822.00	1/1/2017	payment	\$0.00	\$0.00	\$0.00
3/16/2017	2/1/2017	\$822.00	\$822.00	2/1/2017	payment	\$0.00	\$0.00	\$0.00
3/30/2017	3/1/2017	\$522.00	\$822.00	suspense	suspense	\$522.00	\$522.00	\$522.00
4/5/2017	3/1/2017	\$300.00	\$822.00	3/1/2017	payment	-\$522.00	-\$522.00	\$0.00
5/5/2017	4/1/2017	\$828.98	\$822.00	4/1/2017	payment	\$6.98	\$6.98	\$6.98
6/6/2017	5/1/2017	\$822.00	\$822.00	5/1/2017	payment	\$0.00	\$0.00	\$6.98
8/7/2017	6/1/2017	\$1,233.00	\$822.00	6/1/2017	payment	\$411.00	\$411.00	\$417.98
12/8/2017	7/1/2017	\$822.00	\$822.00	7/1/2017	payment	\$0.00	\$0.00	\$417.98
1/5/2018	8/1/2017	\$822.00	\$822.00	8/1/2017	payment	\$0.00	\$0.00	\$417.98
		Loan	Modified- Due	3/1/18				
2/6/2018	3/1/2018	\$822.00	\$822.00	3/1/2018	payment	\$0.00	\$0.00	\$0.00
3/7/2018	4/1/2018	\$822.00	\$854.80	4/1/2018	payment	\$0.00	\$0.00	\$0.00
4/4/2018	5/1/2018	\$822.00	\$854.80	5/1/2018	payment	\$0.00	\$0.00	\$0.00
6/6/2018	6/1/2018	\$854.80	\$854.80	6/1/2018	payment	\$0.00	\$0.00	\$0.00
7/9/2018	7/1/2018	\$854.80	\$854.80	7/1/2018	payment	\$0.00	\$0.00	\$0.00
8/7/2018	8/1/2018	\$854.80	\$854.80	8/1/2018	payment	\$0.00	\$0.00	\$0.00
9/5/2018	9/1/2018	\$854.80	\$854.80	9/1/2018	payment	\$0.00	\$0.00	\$0.00
10/9/2018	10/1/2018	\$833.14	\$854.80	10/1/2018	payment	\$0.00	\$0.00	\$0.00
11/7/2018	11/1/2018	\$833.14	\$854.80	11/1/2018	payment	\$0.00	\$0.00	\$0.00
	12/1/2018		\$854.80			-\$854.80	-\$854.80	-\$854.80
	1/1/2019		\$854.80			-\$854.80	-\$854.80	-\$1,709.60
	2/1/2019		\$854.80			-\$854.80	-\$854.80	-\$2,564.40
	3/1/2019		\$854.80			-\$854.80	-\$854.80	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20

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TRANSACTION DATE	DUE DATE	AMOUNT RECEIVED	AMOUNT DUE	PAYMENT APPLIED TO	TRANSACTION DESCRIPTION		TO/FROM SUSPENSE	SUSPENSE BALANCE
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20
						\$0.00	\$0.00	-\$3,419.20

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CHAPTER 13 BANKRUPTCY PAYMENT HISTORY

TRANSACTION	DUE	AMOUNT	AMOUNT	PAYMENT	TRANSACTION		TO/FROM	SUSPENSE
DATE	DATE	RECEIVED	DUE	APPLIED TO	DESCRIPTION		SUSPENSE	BALANCE
						\$0.00	\$0.00	-\$3,419.20

# Chapter 13 Plan Payment History

Total Amount o	Amount	Received	Remaining	Trustee	Interest
Received	Received	to Date	Balance	Interest	Received
			\$3,650.33		
		\$0.00	\$3,650.33		\$0.00
		\$0.00	\$3,650.33		\$0.00
		\$0.00	\$3,650.33		\$0.00
		\$0.00	\$3,650.33		\$0.00
		\$0.00	\$3,650.33		\$0.00
		\$0.00	\$3,650.33		\$0.00
		\$0.00	\$3,650.33		\$0.00
		\$0.00	\$3,650.33		\$0.00
		\$0.00	\$3,650.33		\$0.00
		\$0.00	\$3,650.33		\$0.00
		\$0.00	\$3,650.33		\$0.00
		\$0.00	\$3,650.33		\$0.00
		\$0.00	\$3,650.33		\$0.00
		\$0.00	\$3,650.33		\$0.00
		\$0.00	\$3,650.33		\$0.00
		\$0.00	\$3,650.33		\$0.00
		\$0.00	\$3,650.33		\$0.00
		\$0.00	\$3,650.33		\$0.00
		\$0.00	\$3,650.33		\$0.00

\*\* PPFN filed 11/9/16 - \$11!